



INVOICE

AMP EDI

CHICAGO, IL 60611

JEFF COLEMAN FOR CONGRESS 2373
AMPERSAND 2373
444 N. MICHIGAN AVENUE
SUITE 1600
CHICAGO, IL 60611
301-941-2620

AE: DELONEY SYS#2373, ANGEBilling Cycle:02/20

Invoice ID: 7919	Invoice Date: 02/26/20	Contract ID: 3996	Client ID: 4912
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Description	Amount
Order 1 - 72 Spots Aired	\$828.00
Sub Total This Contract:	\$828.00
Less Agency (15.00 %)	(\$124.20)
Less Rep. Firm (20.00 %)	(\$140.76)
Amount Due This Invoice	\$563.04

Estimate ID: 709, Rep Order ID: 62719502

Terms:	Net 30 Days
Checks Payable To:	Scenic Cable Network and Prod
Mail To:	Scenic Cable Network and Prod P. O. Box 5678 Dothan, AL 36302 334.793.2722

Thank You - We appreciate your business!